

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Telephone Bills - Telephone (No:23551117) working in residence of Sri S.P. Tucker, Principal Secretary to Govt., Planning Department – Bill amount for Rs.690/- for the month of August, 2011 - Sanctioned – Orders - Issued.

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**PLANNING (O.P-II) DEPARTMENT**

**G.O.Rt.No.** 778

**Dated:13-09-2011.**  
**Read the following:-**

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bill No.122255080 , dated: 06.09.2011.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.690/- (Rupees Six hundred and ninety only) from B.E. 2011-12 under Non-Plan for payment to BSNL Hyderabad Telecom towards the Telephone bill for the month of August, 2011 on Telephone No.23551117 working at the residence of Sri S.P. Tucker, Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above through cheque in favour of A.O. (Cash) BSNL., Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules on the subject.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.NAGESWARA RAO**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to the P.S. to Principal Secretary to Govt.,  
Planning Department.  
SF/SC.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**